

Attachment
Section 271 Compliance Review Program
SBC: California
Commission Identified Compliance Review Subjects¹

- I. Checklist Item 2: Unbundled Network Elements
 - A. Access to Operations Support Systems
 - 1. Pre-Ordering (*See Order*, paragraphs 81-83)
 - 2. Ordering and Provisioning (*See Order*, paragraphs 84-85)
 - 3. Maintenance and Repair (*See Order*, paragraphs 86-87)
 - 4. Billing (*See Order*, paragraphs 88-95)
 - 5. Change Management and Technical Assistance (*See Order*, paragraphs 96-101)
- II. Checklist Item 4: Unbundled Local Loops
 - A. Voice Grade Loops (*See Order*, paragraphs 126-28)
 - B. High-Capacity Loops (*See Order*, paragraphs 129-31)
- III. Checklist Item 11: Local Number Portability (*See Order*, paragraphs 104-09)
- IV. Checklist Item 14: Resale (*See Order*, paragraphs 110-15)
- V. Section 272 Compliance: (*See Order*, paragraphs 145-46)
- VI. Public Interest Analysis
 - A. Other Issues identified by the California Commission (*See Order*, paragraphs 165-76)

¹ As indicated in the letter to which this attachment is appended, the Bureau may, for enforcement purposes, monitor and evaluate SBC's performance in other subject matter areas and/or with other performance measures not expressly noted by the Commission in its Order.